

# Purchase Order Receipt Listing

Monday, September 19, 2016 11:40:24 AM

All amounts are calculated in domestic currency.

All Vendors PO ID po33304 All Receipt Dates All Line Item Types  
All Item ID/GL/WOs All Rec. Employees All Currencies  
Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M/ Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
Vendor ID/Vendor Name VC-CAM002 Campi Steel											
PO33304	1		M303R0.625 f	f	8/17/2016	8/16/2016	12.0000	\$2.87	0.0000	0	\$34.47
CAD	No		303 Round Bar 0.625" f		12.0000	QUIR01		\$34.47	0.0000	0	
			M135463								
	2		M304B0.375X03.000 f	f	8/17/2016	8/16/2016	12.0000	\$8.77	0.0000	0	\$105.23
	No		M304 SS bar .375 x 3.00	f	12.0000	QUIR01		\$105.23	0.0000	0	
			M135463								
	3		M304B0.750X2.500 f	f	8/17/2016	8/16/2016	12.0000	\$17.23	0.0000	0	\$206.79
	No		304 BAR .750 X 2.50 f		12.0000	QUIR01		\$206.79	0.0000	0	
			M135463								
	4		M304B0.500X2.500 f	f	8/17/2016	8/16/2016	12.0000	\$8.88	0.0000	0	\$106.61
	No		304 BAR .500 x 2.50 f		12.0000	QUIR01		\$106.61	0.0000	0	
			M135463								
	5		M6061T6B0.375X02. f	f	8/17/2016	8/16/2016	20.0000	\$1.94	0.0000	0	\$38.87
	No		6061-T6 Bar .375 x 2.00	f	20.0000	QUIR01		\$38.87	0.0000	0	
			M135463								
	6		M6061T6B0.750X00. f	f	8/17/2016	8/16/2016	20.0000	\$1.66	0.0000	0	\$33.26
	No		6061-T6 Bar .750 x .750	f	20.0000	QUIR01		\$33.26	0.0000	0	
			M135463								
	7		M6061T6A.750W.12 f	f	8/17/2016	8/16/2016	20.0000	\$0.47	0.0000	0	\$9.50
	No		5 angle .750 x .750 x .125w	f	20.0000	QUIR01		\$9.50	0.0000	0	
			M135463								
	9		M304R1.250 f	f	8/17/2016	8/16/2016	12.0000	\$4.78	0.0000	0	\$57.32
	No		304 round bar 1.250 f	f	24.0000	QUIR01		\$57.32	0.0000	0	
			M135463								

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
<div> <div>Total Received Quantity:</div> <div>Total Qty to Inspect (PO U/M):</div> <div>Total Reject Quantity:</div> <div>Total Receipt Value:</div> <div>Total Balance Due Quantity:</div> </div>											120.0000 0.0000 0.0000 \$592.05 0.0000



935, boul. du Havre  
Valleyfield (Québec)  
J6S 5L1

TÉLÉPHONE : 450 377-4248  
FAX : 450 377-5696

MONTREAL : 514 336-4248  
FAX : 514 336-4246

ONTARIO : 1 800 667-4248  
FAX : 1 866 456-4242

DISTRIBUTEUR D'ACIER ET MÉTAUX SPÉCIALISÉS  
STEEL AND SPECIALTY METALS DISTRIBUTOR

*On a du Savoir " 7ER "*

VENDU À / SOLD TO:

613-632-5200 613-632-1053

DART AEROSPACE LTD  
1270 ABERDEEN STREET  
HAWKESBURY,  
ONTARIO  
K6A 1K7

DART AEROSPACE LTD  
1270 ABERDEEN STREET  
HAWKESBURY,  
ONTARIO  
K6A 1K7

EQUIP: LIFT

EXPÉDIEZ À / SHIP TO:

COMMANDE ORDER	N° 271325
DATE	12/09/16
BON DE LIVRAISON PACKING SLIP	N°
DATE DE LIVRAISON DELIVERY DATE	15/09/16

VOTRE N° DE COMMANDE / YOUR PO. N°	VEND. / SALES/	CODE CLIENT / CUST. CODE	EXPÉDIE PAR / SHIP VIA	TERMS / TERMS	TERR.	REMARQUES / REMARKS	PAGE N°
33304	JB	DAER	12345	NET 30 JOURS	2R		001

CODE DE PRODUIT PRODUCT CODE	COMMANDE ORDERED	EXPÉDIE SHIPPED	DESCRIPTION	POIDS WEIGHT	PRIX PRICE	PAR PER	* PER	MONTANT AMOUNT
	1		ANGLE AL. 3/4 X 3/4 X 1/8 1 X 20' 6061E HEAT: 30485	1.00				
SP16919								
				POIDS TOTAL TOTAL WEIGHT	1			

CONDITIONS:

LES MATÉRIAUX LIVRÉS ET FACTURÉS SONT DÉCRITS DÉTAILLÉMENT LA PROPRIÉTÉ DE "ACIER CAMP I INC." JUSQU'À PARFAIT PAIEMENT COMPLET. L'ACHETEUR S'ENGAGE À RESPECTER LES CONDITIONS SUIVANTES: NET 30 JOURS DE LA DATE DE FACTURATION, ET TOUT COMPTE IMPAYÉ DANS LES 30 JOURS ENTRAÎNE DES FRAIS DE 2% PAR MOIS (24% PAR ANNEE) JUSQU'À ACCEPTÉ DE PAYER. TOUT DÉFAUT D'EXÉCUTION L'UNE OU L'AUTRE DES OBLIGATIONS EN VERTU DU PRÉSENT CONTRAT ENTRAÎNE LA DÉCHÉANCE DU TERME ET PERMET AU VENDEUR, À SON CHOIX, DE RECLAMER TOUT SOLDE DU PRODUIT DE VENTE OU REPRENDRE LE BIEN VENDU. TOUTE RECLAMATION DOIT ÊTRE FAITE DANS LES CINQ JOURS SUIVANT LA PRÉSENTATION DE CE DOCUMENT. TOUTE MARCHANDISE ENDOMMAGÉE, ALTÉRÉE OU DÉFECTUEUSE NE PEUT ÊTRE REPRISÉ. AUCUN RETOUR DE MARCHANDISE NE SERA ACCEPTÉ SANS NOTRE AUTORISATION. TOUTE MARCHANDISE RETOURNÉE EST SOUTENUE À DES FRAIS DE MANUTENTION DE 25%.

CONDITIONS:

ALL SOLD AND DELIVERED MATERIALS REMAIN THE PROPERTY OF "ACIER CAMP I INC." UNTIL PAYMENT IS MADE IN FULL. COMPLETE AND CASHED ALL LIST MATERIALS ARE AT THE BUYER'S EXPENSE. ALL MATERIALS BEAR THE SAME WARRANTY AS GIVEN BY THE MANUFACTURER. THE BUYER HEREBY ACCEPTS TO RESPECT THE FOLLOWING CONDITIONS: NET 30 DAYS FROM BILLING DATE AND THE BUYER ACCEPTS TO PAY ADMINISTRATION CHARGES OF 2% PER MONTH (24% PER ANNUM) ON ALL PAST DUE ACCOUNTS OVER 30 DAYS. ANY DEFAULT IN RESPECT WITH THIS CONTRACT WILL LEAD TO PAYMENT BY ACCELERATION AND PERMITS TO THE SELLER, AT HIS CHOICE TO CLAIM FOR THE BALANCE DUE ON THE REPOSSESSION OF THE GOODS SOLD. ANY CLAIM MUST BE MADE WITHIN FIVE DAYS WITH THIS DOCUMENT ENCLOSED. ANY REPOSSESSION THAT HAS BEEN DAMAGED, CUT OR MODIFIED CANNOT BE RETURNED. ALL GOODS RETURNED MUST BE WITH OUR AUTHORIZATION AND ARE SUBJECT TO A 25% TEST COOKING CHARGE.

MARCHANDISE REÇUE EN BONNE CONDITION MERCHANDISE RECEIVED IN GOOD CONDITION

X T.P.S./G.S.T.: 822 435 970 RT 0001  
T.V.Q./O.S.T.: 1221278280 TO 0001

A/Y M/M J/D

SIGNATURE DU CLIENT / CUSTOMERS SIGNATURE

DATE

SOUS-TOTAL  
SUB TOTAL

TPS.  
G.S.T.

T.V.Q. / T.V.H.  
Q.S.T. / H.S.T.

TOTAL

PRÉPARÉ / PREPARED.

LIVRÉ / DELIVERED

HEURE / TIME

PAR  
BY

PAR  
BY



TEL: (416) 745-4444 FAX: (416) 745-0925 1-800-668-7210  
411 CHRISLEA ROAD, WOODBRIDGE, ONTARIO, CANADA L4L 8N4  
http://www.extrudex.com

### MILL TEST

Lot #	1247	CERT CODE:	1	DATE OF SHIPMENT	Nov/19/2015	EXTRUDEX ORDER NO.	186761	MANIFEST NO.	338782
SHIP TO	CUSTOMER PO		0.27	DIE NUMBER	S 4642	SALES MAN			HOUSE ACCOUNTS
PART DESCRIPTION		CUSTOMER PART NUMBER		ALLOY		T6			MADE IN CANADA
125"x.750" FB		.125"x.750" FB		6061		CERTIFICATION			MILL TEST ASTM B221-12

### Mechanical Properties

Lot	Alloy	Test Date	Ultimate Tensile Strength (KSI)	Yield Strength (KSI)	Percent Elongation	Hardness Rockwell F	Conductivity
A.11	6061	Nov/13/2015	41.20	36.20	11.75	85.3,85.4,85.8	

### Chemical Composition

Cast Number	Si	Fe	Cu	Mn	Mg	Cr	Ni	Zn	P	S	Al	Other
30485	0.58	0.194	0.19	0.07	0.83	0.051	0	0.012	0.009	0	0	0.007
6061	DAS 14 16/09/23 0.00											

We certify that the following extrusions have been quality inspected/tested and conforms to required dimensional and temper specifications.

*David Natale*

David Natale  
Quality Control Manager

1 - CUSTOMER COPY

CERTIFICAT DE CONFORMITE  
LETTER OF COMPLIANCE

DATE: 15 SEPTEMBRE 2016  
BON DE COMMANDE: 71196  
FACTURE: H129346

Acler Campi INC.  
935 BOUL DU HAVRE  
Salaberry-de-Valleyfield Québec  
J6S-5L1  
E-MAIL: vente@aclercampi.com

DESCRIPTION:

1) 1 MCX: 1/8 X 3/4 X 240

Ceci certifie que le matériel mentionné en rubrique est conforme aux spécifications suivantes:  
This is to certify the above mentioned material complies to the following specifications:

1) 6061-T6511, ASTM B221-14, BARRE RECTANGULAIRE ALUMINUM

1) EXTRUDEX LOT# 30485

Bien à vous  
Respectfully,

Rédigé par: Gilles Giguère

Vérifié par: Sylvain Brisbois

# MATERIAL RECEIPT INSPECTION FORM

PO / BATCH NO 33301/135463  
 THICKNESS ORDERED .125  
 THICKNESS RECEIVED .125  
 SHEET SIZE ORDERED  
 SHEET SIZE RECEIVED

MATERIAL H60116A.750W.125  
 DATE 16/09/23  
 MATERIAL CERT REC'D 400  
 QUANTITY INST. C/D 20  
 QUANTITY REC'D 20

DESCRIPTION	NCR	Check	Y/N
SURFACE DAMAGE	<input checked="" type="checkbox"/>		Y
CORRECT FINISH	<input checked="" type="checkbox"/>		Y
CORROSION	<input checked="" type="checkbox"/>		Y
CORRECT GRAIN DIRECTION	<input checked="" type="checkbox"/>		Y
CORRECT MATERIAL	<input checked="" type="checkbox"/>		Y
CORRECT THICKNESS	<input checked="" type="checkbox"/>		Y
PHOTO REQUIRED	<input checked="" type="checkbox"/>		Y
CORRECT MATERIAL	<input checked="" type="checkbox"/>		Y
CORRECT REF # TO LINK CERT	<input checked="" type="checkbox"/>		Y
CORRECT MATERIAL IDENTIFICATION	<input checked="" type="checkbox"/>		Y
CORRECT M# ON THE MATERIAL	<input checked="" type="checkbox"/>		Y
DOES THIS MATERIAL REQUIRE AN ENGINEERING SIGN OFF	<input checked="" type="checkbox"/>		Y
DOES THIS REQUIRE AN EXTENSION REPORT	<input checked="" type="checkbox"/>		Y

COMMENTS

HEAT # 30485  
 H60116A.750W.125  
 M135463

.125

CUT SAMPLE PIECE OF MATERIAL AND PERFORM A HARDNESS CHECK	RECORD RESULTS BELOW	TYPE OF MATERIAL	SIZE OF TEST SAMPLE	HARDNESS / DUROMETER READING
	HRC			
	HRB			
	DUR A			
	DUR D			

Test is located in the Quality Office

ENGINEERING SIGNOFF (if required)

QC 18 INSPECTION

SIGNED OFF BY  
 DATE  
 INSPECTED BY  
 DATE 16/09/23  
 DAS 14

Attach this inspection sheet with the corresponding material cert and cert to be scanned and received in

IF FORMS Quality Assurance Approved OAMTHF Material Receipt Inspection Form RevB



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

\*\*\*PO REPRINT\*\*\*

Purchase Order ID PO33304

Purchase Order Date 8/11/2016

PO Print Date 9/8/2016

Page Number 1 of 5

Order From :

VC-CAM002

Ship To :

DART AEROSPACE LTD

CAMPI STEEL  
935 BOUL. DU HAVRE  
VALLEYFIELD, QC J6S 5L1  
CA

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

Contact Name

Vendor Phone 800 667 4248

Buyer

Chantal Lavoie

Customer POID

Customer Tax # 10127-2607

Ship To Contact

Terms

Net 30

Ship To Phone

Currency

CAD

Ship Via

Yours ppd

FOB

FCA - (Free Carrier)

Ship Acct

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req. Qty/ Unit of Measure	PO Unit Price	Extended Price
1	M303R0.625	303 Round Bar 0.625"	8/17/2016 Yes 8/17/2016		12.00 f	\$3.75	\$45.00
MATERIAL: AISI 303 SS ROUND BAR AS PER ASTM A582							
NOTE: AISI 304/316 NOT ACCEPTABLE							
Line Total:							\$45.00
2	M304B0.375X03.000	M304 SS bar .375 x 3.00	8/17/2016 Yes 8/17/2016		12.00 f	\$11.45	\$137.40
MATERIAL: AISI 304/316 SS BAR OR AISI 304/316 SS AS PER ASTM A276 OR ASTM A240							
NOTE: AISI 303 NOT ACCEPTABLE							
Line Total:							\$137.40

Note:

9/8/2016



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

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Purchase Order ID PO33304

Purchase Order Date 8/11/2016

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Page Number 2 of 5

Order From :

VC-CAM002

Ship To :

DART AEROSPACE LTD

CAMPI STEEL  
935 BOUL. DU HAVRE  
VALLEYFIELD, QC J6S 5L1  
CA

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

Contact Name

Vendor Phone 800 667 4248

Buyer

Chantal Lavoie

Customer POID

Customer Tax # 10127-2607

Ship To Contact

Terms

Net 30

Ship To Phone

Currency

CAD

Ship Via

Yours ppd

FOB

FCA - (Free Carrier)

Ship Acct

3	M304B0.750X2.500	304 BAR .750 X 2.50	8/17/2016	12.00	\$22.50	\$270.00
			Yes	f		
			8/17/2016			

MATERIAL: AISI 304/316 SS BAR OR AISI 304/316 SS  
AS PER ASTM A276 OR ASTM A240

NOTE: AISI 303 NOT ACCEPTABLE

Line Total: \$270.00

4	M304B0.500X2.500	304 BAR .500 x 2.50	8/17/2016	12.00	\$11.60	\$139.20
			Yes	f		
			8/17/2016			

MATERIAL: AISI 304/316 SS BAR OR AISI 304/316 SS  
AS PER ASTM A276 OR ASTM A240

NOTE: AISI 303 NOT ACCEPTABLE

Line Total: \$139.20

Note:

9/8/2016





Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

\*\*\*PO REPRINT\*\*\*

Purchase Order ID PO33304

Purchase Order Date 8/11/2016

PO Print Date 9/8/2016

Page Number 3 of 5

Order From :	VC-CAM002	Ship To :	DART AEROSPACE LTD
CAMPI STEEL		1270 ABERDEEN	
935 BOUL. DU HAVRE		HAWKESBURY, ON K6A 1K7	
VALLEYFIELD, QC J6S 5L1		CANADA	
CA			

Contact Name			Buyer	Chantal Lavoie		
Vendor Phone	800 667 4248		Customer POID			
			Customer Tax #	10127-2607		
Ship To Contact			Terms	Net 30		
Ship To Phone			Currency	CAD		
			FOB	FCA - (Free Carrier)		
Ship Via	Yours ppd					
Ship Acct						
5	M6061T6B0.375X02.000	6061-T6 Bar .375 x 2.00	8/17/2016	20.00	\$2.54	\$50.75
			Yes	f		
			8/17/2016			
MATERIAL: 6061-T6/T651/T6510/T6511/T62 ALUMINUM BAR AS PER QQ-A-225/8 OR AMS-QQ-A-225/8 OR AMS 4117/4128/4115/4116 OR QQ-A-200/8 OR AMS-QQ-A-200/8 OR AMS 4160 OR ASTM B211 OR ASTM B221						
					Line Total:	\$50.75
6	M6061T6B0.750X00.750	6061-T6 Bar .750 x .750	8/17/2016	20.00	\$2.17	\$43.42
			Yes	f		
			8/17/2016			
MATERIAL: 6061-T6/T651/T6510/T6511/T62 ALUMINUM BAR AS PER QQ-A-225/8 OR AMS-QQ-A-225/8 OR AMS 4117/4128/4115/4116 OR QQ-A-200/8 OR AMS-QQ-A-200/8 OR AMS 4160 OR ASTM B211 OR ASTM B221						
					Line Total:	\$43.42
7	M6061T6A.750W.125	angle .750 x .750 x .125w	8/17/2016	20.00	\$0.62	\$12.40
			Yes	f		
			8/17/2016			
MATERIAL: 6061-T6/T6510/T6511 ALUMINUM ANGLE AS PER AMS-QQ-A-200/8						

Note:

9/8/2016



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

\*\*\*PO REPRINT\*\*\*

Purchase Order ID P033304

Purchase Order Date 8/11/2016

PO Print Date 9/8/2016

Page Number 4 of 5

Order From :

CAMPI STEEL  
935 BOUL. DU HAVRE  
VALLEYFIELD, QC J6S 5L1  
CA

VC-CAM002

Ship To :

DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

Contact Name

Vendor Phone 800 667 4248

Ship To Contact

Ship To Phone

Ship Via Yours ppd

Ship Acct

Buyer

Chantal Lavoie

Customer POID

Customer Tax # 10127-2607

Terms

Net 30

Currency

CAD

FOB

FCA - (Free Carrier)

Line Total: \$12.40

8	71401-45	PROCUREMENT QUALITY CLAUSES	8/17/2016	1.00	\$0.00	\$0.00
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No

Procurement Quality Clauses

8/17/2016

A005 right of entry

A012 chemical and physical test report

A016 personnel qualification

A017 raw material identification (as applicable)

A026 certification of material conformance

A041 quality management system

A042 dart notification by supplier

A043 retention of quality documents

Line Total: \$0.00

9	M304R1.250	304 round bar 1.250	8/17/2016	24.00	\$6.24	\$149.67
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Yes

f

8/17/2016

MATERIAL: AISI 304/316 SS ROUND BAR AS PER ASTM A276

(NOTE: AISI 303 NOT ACCEPTABLE)

Line Total: \$149.67

Note:

9/8/2016



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Page Number 5 of 5

Order From :  
CAMPI STEEL  
935 BOUL. DU HAVRE  
VALLEYFIELD, QC J6S 5L1  
CA

VC-CAM002

Ship To : DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

Contact Name  
Vendor Phone 800 667 4248

Ship To Contact  
Ship To Phone

Ship Via Yours ppd  
Ship Acct

Buyer Chantal Lavoie  
Customer POID  
Customer Tax # 10127-2607  
Terms Net 30  
Currency CAD  
FOB FCA - (Free Carrier)

10	M6061T6A.750W.125	angle .750 x .750 x .125w	9/13/2016	20.00	\$1.53	\$30.60
			Yes	f		
			9/13/2016			

MATERIAL: 6061-T6/T6510/T6511 ALUMINUM ANGLE  
AS PER AMS-QQ-A-200/8

EXCHANGE OF MATERIAL

Line Total: \$30.60

PO Total: \$878.44

CL

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit [www.dartaerospace.com](http://www.dartaerospace.com) for further explanation.

Change Nbr:

6

Change Date: 9/8/2016